

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	6,272,580.00
Compensation of Superior Court Judges	54,625.00
Court Interpreters	15,000.00

Gross Claim **\$6,342,205.00**

Net Claim **\$6,342,205.00**

Payment Amount: **\$6,342,205.00**

YTD Amount: **\$12,546,910.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	38,309.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim **\$38,309.00**

Net Claim **\$38,309.00**

Payment Amount: **\$38,309.00**

YTD Amount: **\$96,207.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
108 COURT ST
JACKSON CA 95642

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	186,866.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,500.00

Gross Claim **\$188,366.00**

Net Claim **\$188,366.00**

Payment Amount: **\$188,366.00**

YTD Amount: **\$382,282.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	1,011,917.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	9,166.00

Gross Claim **\$1,027,958.00**

Net Claim **\$1,027,958.00**

Payment Amount: **\$1,027,958.00**

YTD Amount: **\$1,775,756.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	159,800.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim **\$160,717.00**

Net Claim **\$160,717.00**

Payment Amount: **\$160,717.00**

YTD Amount: **\$321,434.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	73,600.00
Compensation of Superior Court Judges	917.00
Court Interpreters	7,100.00

Gross Claim **\$81,617.00**

Net Claim **\$81,617.00**

Payment Amount: **\$81,617.00**

YTD Amount: **\$163,234.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

CONTRA COSTA SUPERIOR COURT
649 MAIN ST STE 101

MARTINEZ CA 94553

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	4,317,557.00
Compensation of Superior Court Judges	26,917.00
Court Interpreters	40,000.00

Gross Claim **\$4,384,474.00**

Net Claim **\$4,384,474.00**

Payment Amount: **\$4,384,474.00**

YTD Amount: **\$7,518,391.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	128,445.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim **\$128,445.00**

Net Claim **\$128,445.00**

Payment Amount: **\$128,445.00**

YTD Amount: **\$256,890.00**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	574,105.00
Compensation of Superior Court Judges	0.00
Court Interpreters	13,920.00

Gross Claim **\$588,025.00**

Net Claim **\$588,025.00**

Payment Amount: **\$588,025.00**

YTD Amount: **\$1,142,992.00**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/15/2007

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	3,083,677.00
Compensation of Superior Court Judges	31,667.00
Court Interpreters	22,982.00

Gross Claim **\$3,138,326.00**

Net Claim **\$3,138,326.00**

Payment Amount: **\$3,138,326.00**

YTD Amount: **\$6,276,652.00**

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

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GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	178,826.00
Compensation of Superior Court Judges	917.00
Court Interpreters	12,173.00

Gross Claim **\$191,916.00**

Net Claim **\$191,916.00**

Payment Amount: **\$191,916.00**

YTD Amount: **\$377,604.00**

For assistance, please call: Linda Brida at (916) 324-8605

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HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	616,110.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	6,000.00

Gross Claim **\$626,485.00**

Net Claim **\$626,485.00**

Payment Amount: **\$626,485.00**

YTD Amount: **\$1,146,110.00**

For assistance, please call: Linda Brida at (916) 324-8605

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IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	624,450.00
Compensation of Superior Court Judges	5,625.00
Court Interpreters	10,733.00

Gross Claim **\$640,808.00**

Net Claim **\$640,808.00**

Payment Amount: **\$640,808.00**

YTD Amount: **\$1,578,526.00**

For assistance, please call: Linda Brida at (916) 324-8605

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INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	135,679.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,000.00

Gross Claim **\$139,596.00**

Net Claim **\$139,596.00**

Payment Amount: **\$139,596.00**

YTD Amount: **\$274,860.00**

For assistance, please call: Linda Brida at (916) 324-8605

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KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	2,647,711.00
Compensation of Superior Court Judges	0.00
Court Interpreters	35,165.00

Gross Claim **\$2,682,876.00**

Net Claim **\$2,682,876.00**

Payment Amount: **\$2,682,876.00**

YTD Amount: **\$6,688,579.00**

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CLAIM SCHEDULE NUMBER: 0700010A
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KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	428,241.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	16,500.00

Gross Claim	\$449,116.00
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Net Claim	\$449,116.00
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Payment Amount:	\$449,116.00
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YTD Amount:	\$885,491.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	251,741.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	8,517.00

Gross Claim **\$262,758.00**

Net Claim **\$262,758.00**

Payment Amount: **\$262,758.00**

YTD Amount: **\$527,337.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	236,200.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,500.00

Gross Claim **\$237,700.00**

Net Claim **\$237,700.00**

Payment Amount: **\$237,700.00**

YTD Amount: **\$391,400.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	42,909,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	329,000.00

Gross Claim **\$43,238,000.00**

Net Claim **\$43,238,000.00**

Payment Amount: **\$43,238,000.00**

YTD Amount: **\$86,476,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	571,500.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim **\$571,500.00**

Net Claim **\$571,500.00**

Payment Amount: **\$571,500.00**

YTD Amount: **\$1,143,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	1,512,356.00
Compensation of Superior Court Judges	6,250.00
Court Interpreters	10,015.00

Gross Claim **\$1,528,621.00**

Net Claim **\$1,528,621.00**

Payment Amount: **\$1,528,621.00**

YTD Amount: **\$2,558,230.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

MARIPOSA CO SUPERIOR COURT
TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	67,886.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim **\$68,803.00**

Net Claim **\$68,803.00**

Payment Amount: **\$68,803.00**

YTD Amount: **\$137,606.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	484,983.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	13,166.00

Gross Claim	\$503,149.00
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Net Claim	\$503,149.00
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Payment Amount:	\$503,149.00
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YTD Amount:	\$996,698.00
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For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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PAYMENT ISSUE DATE: 08/15/2007

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	734,438.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	30,000.00

Gross Claim **\$769,438.00**

Net Claim **\$769,438.00**

Payment Amount: **\$769,438.00**

YTD Amount: **\$1,445,388.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	56,767.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim **\$56,767.00**

Net Claim **\$56,767.00**

Payment Amount: **\$56,767.00**

YTD Amount: **\$114,246.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	78,400.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim **\$79,317.00**

Net Claim **\$79,317.00**

Payment Amount: **\$79,317.00**

YTD Amount: **\$197,268.00**

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/15/2007

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 To 07/31/2007

Payment Calculations:

Trial Court Operations	1,182,000.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	41,000.00

Gross Claim **\$1,238,042.00**

Net Claim **\$1,238,042.00**

Payment Amount: **\$1,238,042.00**

YTD Amount: **\$2,476,084.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	877,937.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	22,000.00

Gross Claim **\$903,687.00**

Net Claim **\$903,687.00**

Payment Amount: **\$903,687.00**

YTD Amount: **\$1,513,374.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	645,283.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	4,300.00

Gross Claim **\$653,333.00**

Net Claim **\$653,333.00**

Payment Amount: **\$653,333.00**

YTD Amount: **\$1,104,388.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

ORANGE COUNTY TREASURER
PO BOX 981024

WEST CA 95798 1024
SACRAMENTO

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	11,104,375.00
Compensation of Superior Court Judges	87,083.00
Court Interpreters	162,833.00

Gross Claim **\$11,354,291.00**

Net Claim **\$11,354,291.00**

Payment Amount: **\$11,354,291.00**

YTD Amount: **\$22,708,582.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	1,028,565.00
Compensation of Superior Court Judges	0.00
Court Interpreters	34,000.00

Gross Claim **\$1,062,565.00**

Net Claim **\$1,062,565.00**

Payment Amount: **\$1,062,565.00**

YTD Amount: **\$1,979,586.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	134,325.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$134,325.00
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Net Claim	\$134,325.00
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Payment Amount:	\$134,325.00
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YTD Amount:	\$227,717.00
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	6,175,240.00
Compensation of Superior Court Judges	0.00
Court Interpreters	90,304.00

Gross Claim **\$6,265,544.00**

Net Claim **\$6,265,544.00**

Payment Amount: **\$6,265,544.00**

YTD Amount: **\$12,347,070.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	6,305,000.00
Compensation of Superior Court Judges	45,125.00
Court Interpreters	72,000.00

Gross Claim **\$6,422,125.00**

Net Claim **\$6,422,125.00**

Payment Amount: **\$6,422,125.00**

YTD Amount: **\$12,845,543.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	149,464.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	9,200.00

Gross Claim	\$159,914.00
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Net Claim	\$159,914.00
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Payment Amount:	\$159,914.00
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YTD Amount:	\$321,180.00
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	8,908,825.00
Compensation of Superior Court Judges	56,208.00
Court Interpreters	52,904.00

Gross Claim **\$9,017,937.00**

Net Claim **\$9,017,937.00**

Payment Amount: **\$9,017,937.00**

YTD Amount: **\$15,298,152.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	12,275,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	60,000.00

Gross Claim **\$12,335,000.00**

Net Claim **\$12,335,000.00**

Payment Amount: **\$12,335,000.00**

YTD Amount: **\$24,670,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	950,000.00
Compensation of Superior Court Judges	39,583.00
Court Interpreters	250,000.00

Gross Claim **\$1,239,583.00**

Net Claim **\$1,239,583.00**

Payment Amount: **\$1,239,583.00**

YTD Amount: **\$3,879,166.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	1,944,220.00
Compensation of Superior Court Judges	22,958.00
Court Interpreters	45,000.00

Gross Claim **\$2,012,178.00**

Net Claim **\$2,012,178.00**

Payment Amount: **\$2,012,178.00**

YTD Amount: **\$3,968,136.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	1,577,401.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	26,495.00

Gross Claim **\$1,610,771.00**

Net Claim **\$1,610,771.00**

Payment Amount: **\$1,610,771.00**

YTD Amount: **\$2,675,673.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	2,752,000.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	0.00

Gross Claim **\$2,772,583.00**

Net Claim **\$2,772,583.00**

Payment Amount: **\$2,772,583.00**

YTD Amount: **\$5,632,161.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	1,559,220.00
Compensation of Superior Court Judges	15,042.00
Court Interpreters	22,858.00

Gross Claim **\$1,597,120.00**

Net Claim **\$1,597,120.00**

Payment Amount: **\$1,597,120.00**

YTD Amount: **\$3,076,450.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	8,075,467.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	76,521.00

Gross Claim **\$8,214,530.00**

Net Claim **\$8,214,530.00**

Payment Amount: **\$8,214,530.00**

YTD Amount: **\$16,429,060.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	1,456,500.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,000.00

Gross Claim **\$1,462,500.00**

Net Claim **\$1,462,500.00**

Payment Amount: **\$1,462,500.00**

YTD Amount: **\$2,444,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	796,354.00
Compensation of Superior Court Judges	10,414.00
Court Interpreters	15,867.00

Gross Claim **\$822,635.00**

Net Claim **\$822,635.00**

Payment Amount: **\$822,635.00**

YTD Amount: **\$1,649,225.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	41,828.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$41,828.00
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Net Claim	\$41,828.00
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Payment Amount:	\$41,828.00
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YTD Amount:	\$83,656.00
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	329,780.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	10,437.00

Gross Claim **\$342,717.00**

Net Claim **\$342,717.00**

Payment Amount: **\$342,717.00**

YTD Amount: **\$650,563.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	1,903,837.00
Compensation of Superior Court Judges	13,458.00
Court Interpreters	18,479.00

Gross Claim **\$1,935,774.00**

Net Claim **\$1,935,774.00**

Payment Amount: **\$1,935,774.00**

YTD Amount: **\$3,833,382.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	2,090,104.00
Compensation of Superior Court Judges	14,250.00
Court Interpreters	30,920.00

Gross Claim **\$2,135,274.00**

Net Claim **\$2,135,274.00**

Payment Amount: **\$2,135,274.00**

YTD Amount: **\$4,181,243.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	1,294,807.00
Compensation of Superior Court Judges	0.00
Court Interpreters	24,000.00

Gross Claim **\$1,318,807.00**

Net Claim **\$1,318,807.00**

Payment Amount: **\$1,318,807.00**

YTD Amount: **\$2,637,414.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	363,461.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,876.00

Gross Claim **\$370,337.00**

Net Claim **\$370,337.00**

Payment Amount: **\$370,337.00**

YTD Amount: **\$740,674.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	257,028.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	0.00

Gross Claim **\$259,528.00**

Net Claim **\$259,528.00**

Payment Amount: **\$259,528.00**

YTD Amount: **\$515,909.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	92,050.00
Compensation of Superior Court Judges	917.00
Court Interpreters	400.00

Gross Claim **\$93,367.00**

Net Claim **\$93,367.00**

Payment Amount: **\$93,367.00**

YTD Amount: **\$186,645.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	744,201.00
Compensation of Superior Court Judges	0.00
Court Interpreters	35,000.00

Gross Claim **\$779,201.00**

Net Claim **\$779,201.00**

Payment Amount: **\$779,201.00**

YTD Amount: **\$1,558,402.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	268,592.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	735.00

Gross Claim **\$271,827.00**

Net Claim **\$271,827.00**

Payment Amount: **\$271,827.00**

YTD Amount: **\$543,654.00**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	2,976,629.00
Compensation of Superior Court Judges	0.00
Court Interpreters	60,100.00

Gross Claim **\$3,036,729.00**

Net Claim **\$3,036,729.00**

Payment Amount: **\$3,036,729.00**

YTD Amount: **\$5,946,826.00**

For assistance, please call: Linda Brida at (916) 324-8605

08/10/2007

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	681,000.00
Compensation of Superior Court Judges	5,625.00
Court Interpreters	47,000.00

Gross Claim **\$733,625.00**

Net Claim **\$733,625.00**

Payment Amount: **\$733,625.00**

YTD Amount: **\$1,457,250.00**

For assistance, please call: Linda Brida at (916) 324-8605

08/10/2007

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700010A
PAYMENT ISSUE DATE: 08/15/2007

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2007

Collection Period: 07/01/2007 **To** 07/31/2007

Payment Calculations:

Trial Court Operations	355,469.00
Compensation of Superior Court Judges	3,125.00
Court Interpreters	4,356.00

Gross Claim	\$362,950.00
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Net Claim	\$362,950.00
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Payment Amount:	\$362,950.00
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YTD Amount:	\$724,488.00
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For assistance, please call: Linda Brida at (916) 324-8605

08/10/2007

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